Town of Windsor

PERMITS FINALED

For the Period 1/1/2024 thru 1/31/2024

Subtype:

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0363 5/17/2022 1/25/2024	RESIDENTIAL REROOF FINALED	6180 LOCKWOOD DR 163-190-019	EDWARD M & VIVIAN J BRADY SECOND GENERATION ROOFING I	$18,000.00	$421.34	$421.34
WEB23-0120 8/24/2023 1/9/2024	RESIDENTIAL REROOF FINALED	9867 OLD REDWOOD HWY 161-040-045	BANNISTER NICKI J TR HERITAGE QUALITY ROOFING INC	$14,550.00	$378.89	$378.89
WEB23-0179 11/7/2023 1/24/2024	RESIDENTIAL REROOF FINALED	621 DECANTER CIR 164-310-016	FIFIELD PAUL L TR & FIFIELD ELIZ CAPSTONE ROOFING INC	$15,150.00	$399.97	$399.97
WEB23-0199 11/29/2023 1/24/2024	RESIDENTIAL REROOF FINALED	858 ELLA FITZGERALD CT 161-550-038	HARPER PATRICK B TR CAPSTONE ROOFING INC	$17,900.00	$442.33	$442.33
WEB23-0207 12/7/2023 1/16/2024	RESIDENTIAL REROOF FINALED	506 CORK ST 164-310-074	HERNANDEZ JAIME M & HERNANI MELEK ENTERPRISES INC	$23,000.00	$547.99	$547.99
5 Permit(s) Finaled with Subtype:				**$88,600.00**	**$2,190.52**	**$2,190.52**

Subtype: A/C

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
WEB23-0085 7/24/2023 1/23/2024	RESIDENTIAL AC FINALED	672 CHARDONNAY PL 164-430-055	RAO SREENIVAS & RAO SEEMA S ERNEST ONGARO & SONS INC	$6,500.00	$160.85	$160.85
WEB23-0161 10/20/2023 1/16/2024	RESIDENTIAL AC FINALED	1131 ROCHIOLI DR 164-340-019	HAY ALYS TR MOORE HOME SERVICES	$12,557.00	$161.63	$161.63
2 Permit(s) Finaled with Subtype: A/C				**$19,057.00**	**$322.48**	**$322.48**

Subtype: ACCESSORY DWELLING UNIT

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0522 8/24/2023 1/10/2024	BUILDING FINALED	9844 KEITH CT 066-420-021	SANCHEZ RAUL CARLOS TR & SAI	$150,000.00	$3,299.20	$3,299.20
1 Permit(s) Finaled with Subtype: ACCESSORY DWELLING UNIT				**$150,000.00**	**$3,299.20**	**$3,299.20**

Subtype: AC-FAU COMBO

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B22-0581 7/27/2022 1/23/2024	RESIDENTIAL ACFAU FINALED	742 MIRAMONTE CT 162-170-023	DARRELL D JOHNSON TR ET AL NORTH BAY HEATING AIR CONDIT	$18,383.19	$173.39	$173.39
B23-0678 10/18/2023 1/18/2024	BUILDING FINALED	1380 19TH HOLE DR 164-350-023	AIRPORT BUSINESS CENTER NORTH BAY HEATING AIR CONDIT	$16,958.33	$162.20	$162.20
WEB23-0133 9/19/2023 1/22/2024	RESIDENTIAL ACFAU FINALED	851 GLEN MILLER DR 161-510-006	Livio Celi SIMPSON SHEET METAL INC	$15,735.00	$251.05	$251.05
WEB23-0165 10/24/2023 1/4/2024	RESIDENTIAL ACFAU FINALED	8400 TRIONE CIR 164-420-044	MARTINEZ LORRAINE M TR NORTH BAY HEATING AIR CONDIT	$20,272.35	$251.64	$251.64
WEB23-0184 11/14/2023 1/17/2024	RESIDENTIAL ACFAU FINALED	9400 LAZY CREEK DR 161-400-001	MERONEK JONATHAN J & MERON ELEVATED COMFORT INC	$21,000.00	$262.73	$262.73
WEB23-0214 12/19/2023 1/30/2024	RESIDENTIAL ACFAU FINALED	601 YERBA BUENA WAY 164-230-013	FINLEY PENNINA & FINLEY PAUL SIMPSON SHEET METAL INC	$29,875.00	$264.88	$264.88
WEB23-0215 12/21/2023 1/31/2024	RESIDENTIAL ACFAU FINALED	398 POLLARD WAY 161-372-025	MULLIGAN CHRIS F & JANET L BELLOWS PLUMBING HEATING &	$9,000.00	$261.17	$261.17
7 Permit(s) Finaled with Subtype: AC-FAU COMBO				**$131,223.87**	**$1,627.06**	**$1,627.06**

Subtype: COMM REPAIR/REMODEL

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0501 10/5/2023 1/29/2024	BUILDING FINALED	1351 ARATA LN 162-010-018	COUNTY OF SONOMA (EMILY POD	$325,000.00	$6,084.23	$6,084.23
B23-0713 12/12/2023 1/23/2024	BUILDING FINALED	6301 HEMBREE LN 163-280-002	SA WINDSOR PROPERTIES LLC PERRY BUILDERS	$25,000.00	$1,083.90	$1,083.90
2 Permit(s) Finaled with Subtype: COMM REPAIR/REMODEL				**$350,000.00**	**$7,168.13**	**$7,168.13**

Subtype: FURNACE

Permit No / Date Issued / Final Date	Type of Permit / Status	Address / Parcel Number	Owner / Contractor	Valuation	Total Fees	Fees Paid
B23-0734 11/30/2023 1/25/2024	BUILDING FINALED	449 HARPER CT 164-060-005	MIRANDA ARMANDO J TR 101 PLUMBING HEATING AND COC	$3,800.00	$167.50	$167.50
WEB23-0180 11/8/2023 1/9/2024	RESIDENTIAL HEATING FINALED	740 CREEKVIEW PL 066-502-027	AIONA TADD & ROSSINI BARBARA MOORE HOME SERVICES	$10,389.00	$161.35	$161.35

WEB23-0183 11/13/2023 1/22/2024	RESIDENTIAL HEATING FINALED	442 WALTEN WAY 161-310-015	SUNDAY DE ANN L & SUNDAY MA ERNEST ONGARO & SONS INC	$4,000.00	$164.52	$164.52
WEB23-0190 11/21/2023 1/31/2024	RESIDENTIAL HEATING FINALED	50 BRIANNE CIR 163-024-001	TURNER RAMONA A TR & TURNER NORTH BAY HEATING AIR CONDIT	$7,601.05	$167.99	$167.99
WEB23-0192 11/21/2023 1/25/2024	RESIDENTIAL HEATING FINALED	335 ALEXIS WAY 161-450-047	DUCOM JEAN-JACQUES & LESNE I ELEVATED COMFORT INC	$16,000.00	$169.08	$169.08
WEB23-0193 11/21/2023 1/17/2024	RESIDENTIAL HEATING FINALED	5830 LEONA CT 163-220-036	LANDRY LAURIE M TR ELEVATED COMFORT INC	$9,000.00	$168.17	$168.17
WEB23-0201 12/6/2023 1/25/2024	RESIDENTIAL HEATING FINALED	344 SHANNON WAY 163-070-036	JIMENEZ ANTONIO MORENO & DE NORTH BAY HEATING AIR CONDIT	$20,113.78	$169.61	$169.61
WEB23-0204 12/6/2023 1/30/2024	RESIDENTIAL HEATING FINALED	408 BUENA TIERRA CT 162-070-013	SUZUKI DENISE TR BELLOWS PLUMBING HEATING &	$4,000.00	$167.52	$167.52
8 Permit(s) Finaled with Subtype: FURNACE				**$74,903.83**	**$1,335.74**	**$1,335.74**

Subtype: NEW SFD

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-0669 4/27/2023 1/30/2024	BUILDING FINALED	1216 ATASCADERO DR 163-320-050	PORTELLO SUBDIVISION, LLC APM HOMES INC	$276,420.00	$4,057.48	$4,057.48
B22-0671 4/27/2023 1/16/2024	BUILDING FINALED	1228 ATASCADERO DR 163-320-052	PORTELLO SUBDIVISION, LLC APM HOMES INC	$407,490.00	$5,468.12	$5,468.12
B22-0673 4/27/2023 1/3/2024	BUILDING FINALED	1240 ATASCADERO DR 163-320-054	PORTELLO SUBDIVISION, LLC APM HOMES INC	$378,420.00	$5,155.94	$5,155.94
B22-0674 4/27/2023 1/3/2024	BUILDING FINALED	1246 ATASCADERO DR 163-320-055	PORTELLO SUBDIVISION, LLC APM HOMES INC	$250,750.00	$3,777.55	$3,777.55
B22-0675 4/27/2023 1/3/2024	BUILDING FINALED	1252 ATASCADERO DR 163-320-056	PORTELLO SUBDIVISION, LLC APM HOMES INC	$254,660.00	$3,820.46	$3,820.46
5 Permit(s) Finaled with Subtype: NEW SFD				**$1,567,740.00**	**$22,279.55**	**$22,279.55**

Subtype: RE-ROOF

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B21-0129 2/18/2021 1/25/2024	RESIDENTIAL REROOF FINALED	667 LEAFHAVEN LN 162-210-041	MARILYN SUE HARDAWAY SECOND GENERATION ROOFING I	$13,500.00	$324.76	$324.76
B21-0963 11/17/2021 1/25/2024	RESIDENTIAL REROOF FINALED	440 WALL ST 066-081-098	ACEVEDO ADELINA SECOND GENERATION ROOFING I	$10,300.00	$280.34	$280.34

B22-0046 1/24/2022 1/25/2024	RESIDENTIAL REROOF FINALED	7086 ETON LN 163-120-012	VICTOR AGUIRRE SECOND GENERATION ROOFING I	$18,200.00	$441.37	$441.37
3 Permit(s) Finaled with Subtype: RE-ROOF				**$42,000.00**	**$1,046.47**	**$1,046.47**

Subtype: RE-ROOF (COMM)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0693 11/1/2023 1/18/2024	BUILDING FINALED	6580 HEMBREE LN 163-280-019	FYM WINDSOR LLC WATSON COMPANIES INC	$68,311.00	$1,169.13	$1,169.13
1 Permit(s) Finaled with Subtype: RE-ROOF (COMM)				**$68,311.00**	**$1,169.13**	**$1,169.13**

Subtype: RE-ROOF (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0682 10/25/2023 1/9/2024	BUILDING FINALED	9429 WELLINGTON CIR 066-520-039	HILL ROBERT & HILL RENAY PATRICK PEDERSEN INC	$20,000.00	$484.60	$484.60
B23-0715 11/15/2023 1/11/2024	BUILDING FINALED	837 STARR CIR 161-580-016	REYNOSO DANIEL ZARCO & REYN VALLEY VIEW ROOFING LLC	$2,500.00	$125.50	$125.50
2 Permit(s) Finaled with Subtype: RE-ROOF (RES)				**$22,500.00**	**$610.10**	**$610.10**

Subtype: SFD OTHER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-0725 8/31/2022 1/18/2024	WINDOW REPLACEMENT FINALED	8631 SASSAFRAS ST 162-100-068	CHANDLER SCOTT H & LORRAINE HOME DEPOT U S A INC	$33,115.00	$724.31	$724.31
1 Permit(s) Finaled with Subtype: SFD OTHER				**$33,115.00**	**$724.31**	**$724.31**

Subtype: SFD REPAIR/REMODEL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B20-0315 9/14/2020 1/18/2024	BATH REMODEL FINALED	8631 SASSAFRAS ST 162-100-068	SCOTT H & LORRAINE M CHANDL W S CONSTRUCTION INC	$10,000.00	$344.30	$344.30
B23-0257 3/29/2023 1/22/2024	BUILDING FINALED	971 BUCKINGHAM DR 066-540-016	GAIL L RALLS LIVING TRUST NORTHWEST EXTERIORS	$6,477.00	$279.84	$279.84

B23-0432 6/13/2023 1/31/2024	BUILDING FINALED	954 VENTNOR AVE 066-501-014	YOUNG THOMAS KEITH TR & YOU	$55,000.00	$1,192.15	$1,192.15
B23-0676 11/2/2023 1/11/2024	BUILDING FINALED	1127 RACHAEL LN 161-540-046	HANDELMAN ALBERT G TR & HAN ROBERT ANDERSEN CONSTRUCTI	$50,000.00	$1,036.50	$1,036.50
B23-0701 11/9/2023 1/9/2024	BUILDING FINALED	124 VERONICA CT 161-220-027	MOONEY PAUL H TR & MOONEY B RE-BATH BY SCHICKER	$15,000.00	$553.95	$553.95
B24-0010 1/4/2024 1/25/2024	RESIDENTIAL SERVICE FINALED	8551 CURRY CT 164-070-026	GONZALEZ JACINTO JR & ARELLA	$2,100.00	$167.50	$167.50
6 Permit(s) Finaled with Subtype: SFD REPAIR/REMODEL				**$138,577.00**	**$3,574.24**	**$3,574.24**

Subtype: SOLAR (COMM)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0416 5/22/2023 1/17/2024	BUILDING FINALED	1001 AMERICAN WAY 164-550-001	CONDE ASSOCIATES SOLARCRAFT SERVICES INC	$484,038.00	$385.53	$385.53
1 Permit(s) Finaled with Subtype: SOLAR (COMM)				**$484,038.00**	**$385.53**	**$385.53**

Subtype: SOLAR (RES)

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B22-0707 8/31/2022 1/31/2024	BUILDING FINALED	384 WILSON LN 163-120-068	MITCHELL S & DAPHNE L HARTLE ECLIPSE SOLAR & CONSTRUCTIOI	$20,000.00	$233.60	$233.60
B23-0347 4/25/2023 1/3/2024	BUILDING FINALED	7641 12TH HOLE DR 164-190-069	BAZERMAN ANNE L TR SENSIBLE SOLAR CONSTRUCTION	$17,080.00	$233.22	$233.22
B23-0634 9/21/2023 1/22/2024	BUILDING FINALED	187 JENSEN LN 161-340-013	TOTTEN KATHY L & TOTTEN JAMI NORTHERN PACIFIC POWER SYST	$46,320.00	$273.02	$273.02
B23-0670 10/12/2023 1/23/2024	BUILDING FINALED	837 STARR CIR 161-580-016	REYNOSO DANIEL ZARCO & REYN SUNRUN INSTALLATION SERVICES	$14,505.00	$267.89	$267.89
B23-0691 11/1/2023 1/17/2024	BUILDING FINALED	211 JENSEN LN 161-340-012	KLEIN MATTHEW R & KLEIN JESSI NORTHERN PACIFIC POWER SYST	$40,799.90	$272.30	$272.30
B23-0697 11/1/2023 1/30/2024	BUILDING FINALED	506 CORK ST 164-310-074	HERNANDEZ JAIME M & HERNANI NORTHERN PACIFIC POWER SYST	$41,082.00	$272.34	$272.34
B23-0706 11/15/2023 1/9/2024	BUILDING FINALED	507 JUNIPER LN 162-250-030	VIEYRA THOMAS S & DIANE L SUNPOWER CORPORATION SYSTE	$6,400.00	$231.83	$231.83
B23-0727 12/7/2023 1/11/2024	BUILDING FINALED	496 MALLORY AVE 161-190-023	SIKES TIMOTHY N & ALISHA J SUNRUN INSTALLATION SERVICES	$36,800.00	$272.78	$272.78

B23-0732 11/29/2023 1/3/2024	BUILDING FINALED	9921 PRIOR LN 066-030-069	PRIOR DENNIS & PRIOR JULIANIT/ DISTRIBUGEN INC	$15,000.00	$232.95	$232.95
B23-0739 12/6/2023 1/9/2024	BUILDING FINALED	8054 TEAL CT 164-120-023	NIETO EDDIE & PARDO-NIETO CYI SUNRUN INSTALLATION SERVICES	$14,600.00	$268.90	$268.90
B23-0740 12/6/2023 1/9/2024	BUILDING FINALED	7101 HASTINGS PL 163-120-041	RAMSEY CINDY L & LEONARD J V SUNRUN INSTALLATION SERVICES	$16,880.00	$269.19	$269.19
B23-0746 12/7/2023 1/3/2024	BUILDING FINALED	7124 HASTINGS PL 163-120-048	DAHUNAN DAVID & MARLORELIE SUNRUN INSTALLATION SERVICES	$29,960.00	$271.89	$271.89
B23-0761 12/20/2023 1/9/2024	BUILDING FINALED	200 BUENA TIERRA WAY 162-042-033	BRADLEY KENNETH JAMES TR & S SUNRUN INSTALLATION SERVICES	$16,880.00	$269.19	$269.19
13 Permit(s) Finaled with Subtype: SOLAR (RES)				**$316,306.90**	**$3,369.10**	**$3,369.10**

Subtype: SWIMMING POOL

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0542 9/5/2023 1/2/2024	BUILDING FINALED	1164 ROCHIOLI DR 164-340-004	RYAN DANIEL T TR & RYAN LISA M JOHNSON POOLS INC	$95,000.00	$1,618.90	$1,618.90
1 Permit(s) Finaled with Subtype: SWIMMING POOL				**$95,000.00**	**$1,618.90**	**$1,618.90**

Subtype: WATER HEATER

Permit No Date Issued Final Date	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation	Total Fees	Fees Paid
B23-0765 12/21/2023 1/29/2024	RESIDENTIAL WATER HE FINALED	186 ARATA LN 161-050-065	LEONHARDT CHRISTOPHER P TR &	$2,000.00	$94.50	$94.50
B24-0012 1/4/2024 1/16/2024	RESIDENTIAL WATER HE FINALED	245 BLUEBIRD DR 164-100-021	LEAL JOAN M & WATERS THOMAS	$992.00	$167.50	$167.50
WEB23-0163 10/23/2023 1/16/2024	RESIDENTIAL WATER HE FINALED	9315 LAKEWOOD DR 161-110-011	Sharon Rooney and David Williams ERNEST ONGARO & SONS INC	$1,800.00	$160.50	$160.50
WEB23-0217 12/28/2023 1/9/2024	RESIDENTIAL WATER HE FINALED	266 FLAME TREE CIR 162-080-041	VUCUROVICH MATTHEW JAMES T MOORE HOME SERVICES	$4,199.40	$167.55	$167.55
WEB23-0218 12/28/2023 1/17/2024	RESIDENTIAL WATER HE FINALED	9592 VANCOUVER LN 162-140-028	CLARK JOHN ALBERT JR TR & CLA MOORE HOME SERVICES	$3,960.00	$167.51	$167.51
WEB24-0006 1/3/2024 1/9/2024	RESIDENTIAL WATER HE FINALED	171 SAVANNAH WAY 163-290-022	CORRIEA RICHARD M TR & CORRI MOORE HOME SERVICES	$9,800.00	$168.27	$168.27
WEB24-0008 1/4/2024 1/9/2024	RESIDENTIAL WATER HE FINALED	1149 MITCHELL LN 164-320-060	NILSEN JANET TR & KENT MICHAI F W H ACQUISITION CO LLC	$4,392.00	$167.57	$167.57

WEB24-0015 1/18/2024 1/30/2024	RESIDENTIAL WATER HE FINALED	7701 FOPPIANO WAY 164-360-034	BYNUM MARCIA JEAN TR ET AL MOORE HOME SERVICES	$3,960.00	$167.51	$167.51
8 Permit(s) Finaled with Subtype: WATER HEATER				**$31,103.40**	**$1,260.91**	**$1,260.91**
				$3,612,476.00	**$51,981.37**	**$51,981.37**

66 Total Permit(s) Finaled